A RESOLUTION BY CITY UTILITIES COMMITTEE

RESOLUTION **AUTHORIZING** THE MAYOR TO ENTER INTO **AMENDMENT** AGREEMENT NO. 2 WITH A & D PAINTING. INCORPORATED, TO PROVIDE ADDITIONAL PAINTING AND PRESSURE WASHING SERVICES FOR FC-6005007917, ANNUAL CONTRACT FOR PAINTING AND PRESSURE WASHING SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FIVE HUNDRED FIFTY THOUSAND DOLLARS AND NO CENTS (\$550,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2J21 (WATER & WASTEWATER RENEWAL & **EXTENSION** FUND) 523001 (SERVICE/REPAIR/MAINTENANCE **CONTINUATION**) Q64001 (PLANT MAINTENANCE); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City") entered into an agreement with A & D Painting, Incorporated, for FC-6005007917, Annual Contract for Painting and Pressure Washing Services; and

WHEREAS, said Agreement contains a base term of two (2) years with three (3) oneyear renewal options at the City's sole discretion and expires October 12, 2007; and

WHEREAS, the Atlanta City Council did adopt Resolution #06-R-0175 to authorize Amendment No. 1 to modify the current agreement by adding the Bureau of Wastewater, Treatment, and Collections as an additional user on behalf of the Department of Watershed Management on January 17, 2006 and was approved by the Mayor on January 24, 2006; and

WHEREAS, the Contractor has performed contracted services satisfactorily; and

WHEREAS, the Commissioner of the Department of Watershed Management desires to amend Agreement FC-6005007917, Annual Contract for Painting and Pressure Washing Services, to provide additional painting and pressure washing services for various facilities within the Bureau of Drinking Water, in an amount not to exceed Five Hundred Fifty Thousand Dollars and No Cents (\$550,000.00); and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer of the Department of Procurement have recommended Amendment Agreement No. 2 for FC-6005007917, Annual Contract for Painting and Pressure Washing Services.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is authorized to execute Amendment Agreement No. 2 with A & D Painting, Incorporated ("A&D"), for FC-6005007917, Annual Contract for Painting and Pressure Washing Services, in an amount not to exceed Five Hundred Fifty Thousand Dollars and No Cents (\$550,000.00).

BE IT FURTHER RESOLVED, that the City Attorney is directed to prepare an appropriate Agreement for execution by the Mayor.

BE IT FURTHER RESOLVED, that this Agreement will not become binding on the City, and the City will incur no liability nor obligation under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to A&D.

BE IT FURTHER RESOLVED, that the original conditions of said Agreement FC-6005007917, Annual Contract for Painting and Pressure Washing Services, will not be changed and Amendment Agreement No. 2 terms are specifically incorporated by reference herein.

BE IT FINALLY RESOLVED, that all services for said contracted work shall be charged to and paid from fund account and center number: 2J21 (Water & Wastewater Renewal & Extension fund) 523001 (Service/Repair/Maintenance Contracts) Q64001 (Plant Maintenance).

LEGISLATIVE SUMMARY

TO: CITY UTILITIES COMMITTEE

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AMENDMENT AGREEMENT NO. 2 WITH A & D PAINTING, INCORPORATED, TO PROVIDE ADDITIONAL PAINTING AND PRESSURE WASHING SERVICES FOR FC-6005007917, ANNUAL CONTRACT FOR PAINTING AND PRESSURE WASHING SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT, IN AN AMOUNT NOT TO EXCEED FIVE HUNDRED FIFTY THOUSAND DOLLARS AND NO CENTS (\$550,000.00); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2J21 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 523001 (SERVICE/REPAIR/MAINTENANCE CONTINUATION) Q64001 (PLANT MAINTENANCE); AND FOR OTHER PURPOSES.

Council Meeting Date: September 5, 2006

Legislation Title: FC-6005007917, Annual Contract for Painting and Pressure Washing

Services

Requesting Dept.: Department of Watershed Management

Contract Type: Construction Services

Source Selection: Sealed Bids

Bids Received: June 22, 2005

Bids Advertised: May 8, 2005

Bidders: A & D Painting, Inc. \$206,000.00

Mechanical Jobbers Marketing, Inc. \$377,000.00

Background: THE CITY OF ATLANTA (THE "CITY") SOLICITED A BID FROM

A & D PAINTING, INC. TO PROVIDE PAINTING AND PRESSURE WASHING SERVICES, INCLUDING LABOR, MATERIALS (PAINT AND PAINT BRUSHES, CHEMICALS AND WATER), AND EQUIPMENT FOR VARIOUS LOCATIONS THROUGHOUT THE CITY OF ATLANTA FOR THE DEPARTMENT OF WATERSHED MANAGEMENT. SERVICES INCLUDED PAINTING (EXTERIOR AND INTERIOR), PRESSURE WASHING, PREPARATION. SANDING. SCRAPING, AND CAULKING. **AMENDMENT** AGREEMENT NO. 2 WILL PROVIDE ADDITIONAL FUNDS NECESSARY TO CONTINUE CLEANING AND PAINTING

VARIOUS FACILITIES WITHIN THE BUREAU OF DRINKING

WATER

Term:

The term of the Agreement shall be for a period of two (2) years with three (3) one (1) year renewable options at the sole discretion of the

City.

Evaluation Team: Fund Accounts Center

Numbers:

DWM, OCC, Risk Management

2J21 (WATER & WASTEWATER RENEWAL & EXTENSION FUND) 523001 (SERVICE/REPAIR/MAINTENANCE

CONTINUATION) Q64001 (PLANT MAINTENANCE); AND FOR

OTHER PURPOSÉS.

Prepared By:

Anthony D. Stanley, Contracting Officer

Contact Number:

(404) 330-6384

TRANSMITTAL FORM FOR LEGISLATION

	ATTN: GREG PRIDGEON
Legislative Counsel (Signature):_Megan S. Middleton	Nigan Shiddleton
Contact Number:6207	<u> </u>
Originating Department: _Watershed Management	
Committee(s) of Purview:City Utilities	
Council Deadline:_August 14, 2006	
Committee Meeting Date(s): August 29, 2006_ Full Countries Commissioner Signature Report of Meeting CAPTION	uncil Date: Sept. 5, 2006
A RESOLUTION AUTHORIZING THE MAYOR T AGREEMENT NO. 2 WITH A & D PAINTING, IN ADDITIONAL PAINTING AND PRESSURE W. 6005007917, ANNUAL CONTRACT FOR PAINTIN SERVICES, ON BEHALF OF THE DEPA MANAGEMENT, IN AN AMOUNT NOT TO EXC THOUSAND DOLLARS AND NO CENTS (\$550,000.0 SHALL BE CHARGED TO AND PAID FROM FUNUMBER: 2J21 (WATER & WASTEWATER REN 523001 (SERVICE/REPAIR/MAINTENANCE CON MAINTENANCE); AND FOR OTHER PURPOSES.	NCORPORATED, TO PROVIDING SERVICES FOR FOM ASHING SERVICES FOR FOM ASHING REMAINS OF WATERSHEIN CEED FIVE HUNDRED FIFTY ON; ALL CONTRACTED WORK UND ACCOUNT AND CENTER NEWAL & EXTENSION FUND
FINANCIAL IMPACT (if any) \$550,000.00	
Mayor's Staff Only	
Received by Mayor's Office: 8.18.06 Review (date)	wed by:
Submitted to Council: (date)	